

RAUL CORREA DIAZ
ABOGADO



SEÑOR (a)
JUZGADO PROMISCO MUNICIPAL
ZAPATOCA

REF: PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: DIANA MARCELA CARREÑO ESPINEL
RAD: 2019 - 00088

Por medio del presente escrito me permito presentar la LIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P. de la siguiente manera:

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés Generado
\$22.446.417,00	13-jul-19	30-jul-19	19,28%	28,92%	25,67%	2,14%	18	\$288.132,95
\$22.446.417,00	01-ago-19	30-ago-19	19,32%	28,98%	25,72%	2,14%	30	\$481.110,58
\$22.446.417,00	01-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$481.110,58
\$22.446.417,00	01-oct-19	30-oct-19	19,10%	28,65%	25,46%	2,12%	30	\$476.216,43
\$22.446.417,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$474.656,78
\$22.446.417,00	01-dic-19	30-dic-19	18,91%	28,37%	25,23%	2,10%	30	\$471.980,39
\$22.446.417,00	01-ene-20	30-ene-20	18,77%	28,16%	25,07%	2,09%	30	\$468.853,58
\$22.446.417,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$459.481,17
\$22.446.417,00	01-mar-20	30-mar-20	18,95%	28,43%	25,28%	2,11%	30	\$472.872,90
\$22.446.417,00	02-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	29	\$451.495,90
\$22.446.417,00	01-may-20	30-may-20	18,19%	27,29%	24,37%	2,03%	30	\$455.849,41
\$22.446.417,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$454.274,44
\$22.446.417,00	01-jul-20	30-jul-20	18,12%	27,18%	24,29%	2,02%	30	\$454.274,44
\$22.446.417,00	01-ago-20	30-ago-20	18,29%	27,44%	24,49%	2,04%	30	\$458.097,31
\$22.446.417,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$459.444,89
\$22.446.417,00	01-oct-20	30-oct-20	18,09%	27,14%	24,25%	2,02%	30	\$453.599,09
\$22.446.417,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$447.962,60
\$22.446.417,00	01-dic-20	30-dic-20	17,46%	26,19%	23,49%	1,96%	30	\$439.365,80
\$22.446.417,00	01-ene-21	30-ene-21	17,32%	25,98%	23,32%	1,94%	30	\$436.189,58
\$22.446.417,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$411.766,70
\$22.446.417,00	01-mar-21	30-mar-21	17,41%	26,12%	23,43%	1,95%	30	\$438.231,99
\$22.446.417,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$435.962,52
\$22.446.417,00	01-may-21	30-may-21	17,22%	25,83%	23,20%	1,93%	30	\$433.917,88
\$22.446.417,00	01-jun-21	30-jun-21	17,22%	25,83%	23,20%	1,93%	30	\$433.917,88
\$22.446.417,00	01-jul-21	30-jul-21	17,18%	25,77%	23,15%	1,93%	30	\$433.008,50
\$22.446.417,00	01-ago-21	30-ago-21	17,24%	25,86%	23,22%	1,94%	30	\$434.372,42
\$22.446.417,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$433.235,88
\$22.446.417,00	01-oct-21	30-oct-21	17,08%	25,62%	23,03%	1,92%	30	\$430.733,32
\$22.446.417,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$435.054,04

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\$22.446.417,00	01-dic-21	30-dic-21	17,46%	26,19%	23,49%	1,96%	30	\$439.365,80
\$22.446.417,00	01-ene-22	30-ene-22	17,66%	26,49%	23,73%	1,98%	30	\$443.894,86
\$22.446.417,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$427.767,17
\$22.446.417,00	01-mar-22	30-mar-22	18,47%	27,71%	24,71%	2,06%	30	\$462.137,43
\$22.446.417,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$475.102,52
\$22.446.417,00	01-may-22	30-may-22	19,71%	29,57%	26,18%	2,18%	30	\$489.758,43
\$22.446.417,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$504.971,17
\$22.446.417,00	01-jul-22	30-jul-22	21,28%	31,92%	28,02%	2,34%	30	\$524.213,38
\$22.446.417,00	01-ago-22	30-ago-22	22,21%	33,32%	29,10%	2,43%	30	\$544.358,02
\$22.446.417,00	01-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$571.983,01
\$22.446.417,00	01-oct-22	12-oct-22	24,61%	36,92%	31,83%	2,65%	12	\$238.185,95

TOTAL INTERES
CAPITAL

\$18.026.907,68

\$22.446.417,00

TOTAL LIQUIDACIÓN CREDITO

\$40.473.324,68

Atentamente,

RAUL CORREA DIAZ

T. P. No. 42996 C. S. J.

C. C. No. 5.795.029 ZAPATOCA